

# EXHIBIT 3

REDACTED VERSION

**Invoice 70584**

AGRI STATS, INC.  
 NW 6450  
 PO BOX 1450  
 MINNEAPOLIS, MN 55485-6450

**Customer 1382**

Telephone: 260/407-2700

**Bill To:**

PERDUE TURKEY  
 ATTN: ANDREA WILLIAMS  
 P.O. BOX 1537  
 SALISBURY, MD 21802  
 USA

Date		Ship Via		F.O.B.		Terms		
01/01/16		Delivered		Origin		Net Due Upon Receipt		
Purchase Order Number				Salesperson		Our Order Number		
P.O. #9447840SMO				TRK				
Quantity		Item Number		Description		Tax	Unit Price	Amount
Req.	Ship	B.O.						
1	1	0	002BAS	LIVE, PLANT, F.P. & SALES ANALYSIS & GRAPHS  TURKEY		N		

PLEASE NOTE: INVOICE IS FOR CURRENT MONTH SERVICE WHICH INCLUDES DATA FOR TWO MONTHS PRIOR.

*OK to Pay*  
*1/4/16*  
*Andrea Williams*

Shipping Subtotal	123.23
NonTaxable Subtotal	
Taxable Subtotal	0.00
Sales Tax	0.00
Total Invoice US\$	

Customer Original

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